

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: THOMAS W DULANEY
TOMMYE L DULANEY

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Case No.: 08-31087

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/14/2008.
- 2) This case was confirmed on 01/29/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/29/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/18/2012.
- 5) The case was converted on 07/20/2012.
- 6) Number of months from filing to the last payment: 42
- 7) Number of months case was pending: 45
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 43,700.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 35,910.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 35,910.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,469.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,124.13
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,593.13**

Attorney fees paid and disclosed by debtor **\$ 1,031.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
US BANK NATIONAL ASS	SECURED	165,891.00	166,511.50	.00	.00	.00
BERKLEY VACATION	SECURED	4,932.00	.00	.00	.00	.00
FORD MOTOR CREDIT	SECURED	18,875.00	19,112.40	.00	.00	.00
FORD MOTOR CREDIT	UNSECURED	136.00	NA	NA	.00	.00
VACATION VILLAGE	SECURED	800.00	.00	800.00	586.52	.00
MEDICAL EXPRESS AMBU	UNSECURED	50.00	NA	NA	.00	.00
AMERICAN EXPRESS BAN	UNSECURED	39.00	39.89	39.89	30.65	.00
AMERICAN EXPRESS BAN	UNSECURED	39.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	4,195.00	4,195.65	4,195.65	4,066.67	.00
BAC FLEET BANKCARD	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	449.00	499.34	499.34	483.99	.00
EAST BAY FUNDING	UNSECURED	3,763.00	3,616.45	3,616.45	3,505.33	.00
CHICAGO POST OFFICE	UNSECURED	2,500.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	289.00	408.47	408.47	395.91	.00
DENTAL OF OAK PARK	UNSECURED	4,429.00	NA	NA	.00	.00
MACYS RETAIL HOLDING	UNSECURED	318.00	354.06	354.06	343.18	.00
EAST BAY FUNDING	UNSECURED	1,839.00	1,823.28	1,823.28	1,767.22	.00
ECAST SETTLEMENT COR	UNSECURED	8,625.00	8,993.11	8,993.11	8,716.64	.00
HSBC BANK	OTHER	.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	207.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	54.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	54.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	186.76	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LOYOLA UNIVERSITY HE	OTHER	.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	2,506.77	3,205.02	3,205.02	3,106.49	.00
METRO CENTER FOR HEA	UNSECURED	54.00	NA	NA	.00	.00
GLOBAL TRAVEL INTERN	UNSECURED	209.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	196.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	175.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	167.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	166.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	165.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	81.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	80.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	79.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	64.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	56.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	202.00	NA	NA	.00	.00
NICOR GAS	OTHER	.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	1,700.00	1,766.41	1,766.41	1,712.10	.00
EAST BAY FUNDING	UNSECURED	605.00	648.14	648.14	628.21	.00
PRA RECEIVABLES MANA	UNSECURED	274.00	320.25	320.25	310.40	.00
LVNV FUNDING	UNSECURED	4,692.00	4,692.24	4,692.24	4,547.99	.00
WF FIN BANK	UNSECURED	3,117.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	887.00	935.49	935.49	906.74	.00
EAST BAY FUNDING	UNSECURED	217.00	221.19	221.19	208.83	.00
WFNNB TSA	OTHER	.00	NA	NA	.00	.00
US BANK NATIONAL ASS	OTHER	NA	NA	NA	.00	.00
US BANK NATIONAL ASS	SECURED	NA	846.58	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>800.00</u>	<u>586.52</u>	<u>.00</u>
TOTAL SECURED:	800.00	586.52	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	31,718.99	30,730.35	.00

Disbursements:

Expenses of Administration	\$ 4,593.13	
Disbursements to Creditors	\$ 31,316.87	
TOTAL DISBURSEMENTS:		\$ 35,910.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/16/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.